

ATTACHMENT J-9
LIST OF REIMBURSABLES BY TOPIC AREA

Reimbursables except for actions to preserve life, limb or property (emergencies) require MARAD approval before funds are expended.

Items may be reimbursable without being referred to in Section C.

1. Accident Testing IAW USCG regulations
2. ACO-issued task orders.
3. Action to correct C-3 or C-4 deficiency
4. Activation and Deactivation costs (for example - transfer of vessel to deactivation site, transfer of vessel to berth location, crew transportation costs - not listed elsewhere.
5. Additional crew (or overtime for ROS crew) to assist with cargo handling training on weekends.
6. Additional FOS crew (wages, transportation cost to/from ship to join it)
7. Additional Premiums for Second Seaman's War Risk Insurance
8. Ad Valorem for foreign repairs, if promptly reported
9. Agents in foreign ports and domestic agent fees to the extent not otherwise reimbursed elsewhere.
10. All corrective maintenance and repairs not performed by ROS crewmembers to vessel IAW Business Plan
11. Alternative Compliance Program preparation and enrollment and continuation.
12. Ambient air testing
13. Associated changes due to shift in layberth
14. Attendance at another ROS maintenance activation - Travel, subsistence, IAW FTR
15. Berth - 3 phone lines; all connections/disconnections

16. Berthing and Shore Services (GF or reimbursable) includes: portable water, feed water, shore electrical power, shore steam, trash, and garbage removal, oily waste, removal, sewage removal, and line handlers.
17. Boiler water (rainmaker services)
18. Bunkering (GF through Defense Energy Supply Center or reimbursable) Section C.3.3.5; C.3.3.6
19. Cadet wages (IAW 46 CFR) subsistence, and lodging - if required, and Cadet transportation IAW FTR - for both Phase M and Phase O.
20. Canal Fees (either GF or reimbursable)
21. Charts and Nautical Publications (GF or reimbursable) electronic or hard copy
22. Communications in Phase O including phone bill for authorized calls in support of the vessel. Personal calls are not authorized or reimbursable.
23. Conditioning Monitoring Program for Critical Fluids - feedwater, condensate, boiler water, diesel engine primary cooling water, lubricating oils, hydraulic oils, and fuel oils (GF under separate Govt.-provided contracts) consumables
24. Consumable & Expendable (excluded consumables/expendables for Preventative Maintenance which are fixed price) **for Phase O**
25. Containment boom deployment, adjusting, maintenance or removal and storage (reimbursable)
26. Cost of crew transportation **for Govt directed actions such as activation, deactivation or travel to/from repair availability**
27. Cost of obtaining a Ship Manager Certificate (or interim) under ISM and the cost of maintaining this certificate including any item identified in the Safety Management System to maintain the Ship Mgt Certificate.
28. Cost of crew transportation if FFD crewmember is unable to meet DOD operations specific inoculation requirements
29. Costs associated with testing of unknown materials to determine MSDS or disposal methodologies.
30. Crew lodging and subsistence until vessel is ready for habitability in any Phase.
31. Crew overtime for the operation of ship's equipment during loading/discharge

32. Crew Rotation on An Extended Voyage anticipated to be in excess of 180 days (phased crew rotation between 90 -120 days; use date of Activation notice as day zero)
33. Deactivation - travel, subsistence, and lodging in connection with return from deactivation.
34. Deviation - for rescue at sea
35. Diagnostic tests prior to lay up
36. Disposal costs of hazardous waste if not included in corrective maintenance (repair) contract
37. Disposal of oily slops, gray water, sewage, or sewage sludge in any Phase
38. Dock Trial (as approved for business plan)
39. DOD-required inoculations
40. Drug Testing kits for shipboard use
41. Equipment used during Emergency, Fire, Steering Gear, and Abandon Ship Drills
42. Expendables - see TE-1 Section 2
43. Foreign customs fees
44. Attachment J-3 pg 61 Fines and penalties to foreign nationals under 20K
45. FOS crew wages during ship repairs
46. FOS Crew wages during Phase O
47. Gas freeing tanks
48. Government directed attendance at orientations, conferences, or meetings for shipboard and/or shorebased personnel (travel, lodging, and subsistence, associated with such events will be reimbursed IAW FTRs.
49. Government directed Training (wages including overtime if course exceeds a 40 hour week or unless wages are covered elsewhere in the contract; tuition and materials, subsistence, lodging and travel IAW FTR) This includes all courses listed in Attachment J-13, STCW refresher courses, upgrades, newly established STCW required courses, as well as any course approved by the COTR. If any

element, such as books, are covered by union contributions these should be subtracted.

50. Government directed special inventory (beyond normal controlled equipage inventory)
51. Group demonstration of booming techniques in connection with HAZWOPER advance course
52. Heightened security services as directed by task order
53. Hydraulic and Lube Oil Analysis Program - GF with JOAP or reimbursable if SM uses own service
54. Imminent Danger Pay IAW that provided by DOD regulations and guidance
55. Industrial assistance including sea trial if required
56. Industrial assistance - Transfer of vessel to activation facility
57. Industrial assistance - Transfer of vessel to deactivation facility
58. ISM - Ship Management Certificate. Govt will reimburse all ABS audits and associated maintenance with obtaining and maintaining RRF vessel SMCs.
59. Internet Service Provider (ISP) services for vessels in all Phases if not GF
60. Lawful disposal of HAZMAT
61. Legal services when requested via a Task Order
62. Lifeboats/life rafts associated equipment
63. Line Throwing Equipment
64. Mail including FEDEX type services (GF or reimbursable) in Phase O
65. Maintenance Activations
66. Maintenance Activation debriefings
67. Maintenance of lifeboats, life rafts and associated equipment
68. MARAD Authorized Overtime

69. (a) For ships redelivered to Phase M in RRF-10 status: i) FOS wages for non-essential crewmembers for up to 48 hours immediately after redelivery and ii) if MARAD has approved retention of crewmembers as essential to deactivation of a vessel either in the business plan or after a written request from the ship manager, then crew wages at FOS rates for that crew for ten (10) days immediately following redelivery. (b) For ships redelivered to Phase M with ROS crew: i) crew wages at the FOS rate for all ROS crew members for 48 hours following redelivery, (ii) crew wages at the FOS rate for remaining non-ROS crew members for up to 48 hours following redelivery, and iii) if MARAD has approved retention of crewmembers in addition to the standard ROS crew as essential to deactivation of a vessel either in the business plan or after a written request from the ship manager, then crew wages at ROS rates for up to an additional eight (8) days after the first 48 hours following redelivery.

70. MARAD directed vessel repairs

71. Materials for drills

72. Medical On-call (also known as consulting or, advisory, or physician) Services

73. Medical evacuation, repatriation, unearned wages, treatment, transportation
Attachment J-3 pg 19

74. Mission, notice and no-notice activations- for all sub-elements not covered elsewhere on the reimbursable list.

75. Medical Expenses including Hospital stay, burial expense; some excess baggage
Attachment J-3 pg 20

76. Medical Supplies

77. Medical Treatment/transportation for Embarked Personnel (non-crew).

78. Modifications and upgrades IAW Business Plan

79. Non-Government directed training - 2 days of subsistence, travel, and lodging IAW FTR, and wages (unless already covered by fringe benefits.)

80. Non-expendables - see TE-1 Section 2

81. Non-P4P ROS consumables

82. Oil Spill Prevention Kits and their replacement parts (GF or reimbursable)

83. Operation of Ship's Gear by Crew

- 84. Outfitting of vessel(s)
- 85. Overtime, approved or compensatory time for attending in severe weather plus any required subsistence, travel or hotel IAW FTR
- 86. Overtime: as specified in a task order for any Phase
- 87. Overtime: for emergencies (preservation of life, limb or property) until MARAD is notified and can establish normal business practices.
- 88. Overtime: if included in the MARAD approved business plan for current FY
- 89. PE transportation, lodging and subsistence, if activation site is more than 50 miles from berth site.
- 90. Physicals: not to exceed 1 per year per ROS crewmember; any ordered by Master; any in connection with Maintenance and Cure, Attachment J-3
- 91. Pilots (GF or reimbursable)
- 92. Port Services
- 93. Pre-employment physicals for FOS crew
- 94. Pre-employment service and casualty report
- 95. Pre-Fuel Testing (GF or Reimbursable)
- 96. Provide food service, laundry, and subsistence to embarked personnel
- 97. Provide support during claims
- 98. Provisioning for Phase O
- 99. Regulatory compliance inspections and tests during Phase M
- 100. Regulatory fees
- 101. RMS - bridging RMS's ADP interface to Ship Manager system
- 102. Scheduled Launch Services IAW USCG regulations -when liberty is authorized.
- 103. Sea Trials
- 104. Second Seamen's Insurance either GF or reimbursed

105. Security equipment
106. Services of regulatory agencies
107. Shifting a vessel within port or adjacent port includes: tugs, linehandlers, harbor pilot, disconnect and hook-up port charges. All other potential reimbursables must be approved by the PCO ahead of time.
108. Shipboard computers (GF or reimbursable)
109. Spare/Repair parts including their transportation
110. Stevedore Services (GF or reimbursable)
111. Subsistence, medical services, laundry, not covered elsewhere under reimbursables, for embarked military personnel.
112. Subsistence and Lodging in Phase M and Phase O if hotel services fail.
113. Subsistence/provisioning for and during Phase O
114. Subsistence, medical services, laundry, not covered elsewhere under reimbursables, for embarked military personnel
115. Supplies and transportation of same for Slop Chest (operated at zero net profit)
116. T-AVB victuals and stores - Either GF or reimbursable if ordered by COTR
117. Temporary lodging and subsistence IAW FTR and transportation IAW FTR during repair periods, or transfer between ships
118. Terminal Services (GF or reimbursable)
119. Testing in connection with event involving accident, injury or death
120. Training on RMS - reimbursable or GF at the Govt's option
121. Transfer of vessel to berth site
122. Transportation for disciplinary discharge for crewmember who was under articles (subject to reimbursement by crewmember if warranted)
123. Transportation for the permanent crewmembers, including replacements, IAW FTR. Transportation is considered one trip to join the vessel and one to depart its service provided that the port of engagement/disengagement is difference from the individual's home of record.

- 124. Transportation with completed articles
- 125. Travel, wages, subsistence, and lodging IAW FTR for MLSS training
- 126. Travel to regional warehouses to check serviceability of parts
- 127. Travel to attend any OPDS exercise or NAVSEA MRA to generate shortage list
- 128. Travel, subsistence, and lodging IAW FTR for SM designated staff member to attend MARAD Occupational health and safety meetings, as required by MAR-611
- 129. Travel, (subsistence and lodging - if required) and wages for temporary replacement of ROS crewmembers upon request of COTR
- 130. Travel to receive DOD-required inoculations
- 131. Travel, subsistence, and lodging IAW FTR for SM staff (e.g. PE) to attend vessel yard availabilities
- 132. Travel, subsistence, and lodging IAW FTR for SM staff (e.g. PE) to conduct pre-award surveys.
- 133. Tugboats (GF or reimbursable)
- 134. Turbo activations
- 135. Vendors/specialized services
- 136. Vessel Communications in FOS
- 137. War Risk Insurance (aka Second Seaman's War Risk Insurance) additional premiums for exclusion areas only. Basic premium is fixed price.
- 138. War Risk Bonus as determined by the DOD
- 139. Security Awareness Training for Ship Security Officer as required by USCG.
- 140. Reimbursement of up to one month's wages for crewmembers who depart the vessel because they are medically ineligible to receive required inoculations and meet the conditions of Section C.5.5.1.3.2
- 141. Reimbursement (transportation, subsistence and lodging) for MARAD called ISM meetings on either an annual or semi-annual basis. See Section C.4.1.1.4